



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO
79570

Washburn Machinery Inc
175 Gaylord St
Elk Grove Village IL 60007

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

DATE
9/24/2015
F.O.B. POINT

PURCHASE ORDER NO.
193202 - 000- OP
REQUISITION NO.
00119991 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Juvenile Temp.Detent.Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

SUSAN TIDWELL 312-
433-6972

DEPT NO

4400630

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	LAUNDRY ROOM EQUIPMENT PREVENTIVE MAINTENANCE AND REPAIR AS PER CONTRACT NO. 1553-14835 CONTRACT PERIOD: OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2017, WITH TWO (2) ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$36,680.00 AMOUNT ENCUMBERED THIS P.O.: \$18,340.00 BALANCE TO FOLLOW	.00 LO	.0000	18,340.00	4400630.540320
		*****	Total Order	*****	18,340.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Shm E. M. 30 September 2015
CP

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

193202

Requisition # OR 119991 Contract # 1581-14835 Open Date

Ship To: 8000690 Juvenile Temp Detentl Cr - Rec Delivery Instructions: SUSAN TIDWELL Supplier: 299999 TEAM LEAD MAILBOX
 Juvenile Detention Complex and 1100 S. Hamilton Avenue 312-433-6972
 CHICAGO IL 60612-4284

Buyer Number
 Bid/Sale Src Code NCR
 Business Unit 4400630
 Internal Req Number 54400057
 Board App Date & Item 7/7/2015
 Requisition Date 7/7/2015
 Date Needed 7/7/2015

One Time Purchase Yes No Covers Need for months Specific Period of time thru Prior Contract No. Expiration Date Emergency No.
 Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

1.000	931	MONTHLY SERVICE, FOR THE LAUNDRY ROOM EQUIPMENT LOCATED ON THE DOCK AREA OF THE JUVENILE TEMPORARY DETENTION CENTER	<	>	24.00	MO	275.0000	6,600.00	4400630,540320
2.000	931	PARTS AND MATERIAL NOT BILLED AT CONTRACTOR'S ACTUAL COST PLUS MARK-UP/AS PER SPECIFICATION HEREIN AS NEEDED BASIS. \$8,500.00 + 15% = \$9,775.00	<	>		JB	9,775.0000	9,775.00	4400630,540320
Total of Items Ordered							16,375.00		

Recommended Supplier List: A/B Number Supplier Name
 79570 Washburn Machinery Inc
 80834 Haiges Machinery Inc
 855646 Xtreme National Services Inc

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the date, no., account & activity numbers indicated above accurately reflect the specific time and place of purchase. I am a duly authorized representative of Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

REQUESTOR

BUREAU/DEPARTMENT/HEAD